



DEKALB COUNTY PURCHASING AND CONTRACTING DEPARTMENT
ABSTRACT OF BIDS

COMMODITY: The Development of Capacity, Management, Operation and Maintenance Programs for the DeKalb County Wastewater Collection, Transmission and Treatment Programs
SENT TO PROSPECTIVE BIDDERS

RFP No. 09-500126

| DATE OF OPENING: 08/27/2009 | | | | | | TIME 3:00 P.M. | | ITEM NO | ITEM NO | ITEM NO | ITEM NO | ITEM NO | ITEM NO | FORM 16 | MEETS SPECIFICATIONS AND REMARKS |
|-----------------------------|---------------------------|-------------------|--------------|------------------|--|----------------|--|---------|---------|---------|---------|---------|---------|---------|----------------------------------|
| No | NAME OF BIDDER | DATE BID RECEIVED | NO. Of Boxes | NO. Of Envelopes | | | | | | | | | | | |
| 1 | WOOLPERT | 8/27/2009 | 1 | | | | | | | | | | | | |
| 2 | BROWN AND CALDWELL | 8/27/2009 | 1 | | | | | | | | | | | | |
| 3 | CH2 M HILL *Returned Bid* | 8/27/2009 | 1 | | | | | | | | | | | | |
| 4 | MWH RESPONSE | 8/27/2009 | 1 | | | | | | | | | | | | |
| 5 | CH2 M HILL | 8/27/2009 | 1 | | | | | | | | | | | | |
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RECOMMENDATION

I, the undersigned hereby certify that on _____, 2009 at _____ AM/PM, _____ packages were picked up by me from the Purchasing and Contracting Department and delivered unopened to the _____ where said proposals will remain secured and unopened until such time as when the Selection Committee has properly convened.

Signature _____

We certify this is a true correct Abstract of all bids received.

Opened & Ready by:

Tabulated by:

Checked by:

CR WNC

Approved for Award By Board of Commissioners:

Purchase Order No.: